

**MINUTES OF A REGULAR MEETING OF  
THE BOARD OF DIRECTORS OF  
SAN GABRIEL COUNTY WATER DISTRICT  
HELD ON APRIL 8, 2025**

- CALL TO ORDER** A regular meeting of the Board of Directors of the San Gabriel County Water District was called to order on Tuesday, April 8th, 2025, at 8366 Grand Avenue, Rosemead, California at the hour of 4:00 p.m.
- ROLL CALL** Present at the meeting were General Manager Jim Prior, Finance and Administration Manager Carmen Corona, Superintendent Carlos Cardona, Directors DeLaTorre, Saucedo, Taylor, Mamdapurkar, Vera and District Counsel Koczanowicz.
- AGENDA** Upon motion by Director Taylor and seconded by Director Vera, the Board voted unanimously to adopt the agenda.
- PUBLIC COMMENT** None.
- MINUTES** Upon motion by Director Mamdapurkar, seconded by Director Saucedo the Board voted to approve the minutes for the regular meeting held on March 25<sup>th</sup>, 2025. Motion passed 5-0.
- DEMANDS** Director Saucedo motioned to authorize payments from the General Account in the amount of \$254,312.58 (chk#23722-23767) and an Electronic Funds Transfer from the General to the Revolving Account in the amount of \$117,377.68 (chk#14186-14222). The motion was seconded by Director Mamdapurkar. Staff satisfactorily responded to questions from the Board regarding expenditures for Fire Hydrant permit, Nitrate analyzer, Civil Tech and AMI meters. Motion passed on a 5-0 vote.
- DISTRICT COUNSEL REPORT** When is a win, not a win. District Counsel reported on a case he handled 23 years ago against the County of Madera, where a County during road clearing efforts damaged or removed 42 trees sitting on the property owners' side of the road right-of-way. Owner sued and after one-week trial was awarded \$1.00 in damages by the Judge, based on the fact that the cut trees were stacked and left for the property owner for firewood.
- ACTION ITEMS** NONE
- MISC INFORMATION** Well Report. Board received and filed a Water Well Report. Director Taylor observed that storage numbers were up and looking healthy. He also noted that the sea level vs. ground level measurements were not consistent. A brief discussion with staff ensued.

**GENERAL  
MANAGER  
COMMENTS**

The General Manager reported that the Board will be deliberating a maturing CD placement at the next meeting; he discussed the small claims matter where the District was sued by a customer for not waiving a late fee. Case would be heard on April 9<sup>th</sup>, 2025. He also reported that he will not be in attendance at the next meeting and that Mr. Feilen will be standing in.

**FUTURE  
AGENDA  
ITEMS**

None other than the CD maturity item was mentioned

**DIRECTOR  
COMMENTS**

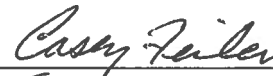
Director Vera stated that the Colorado River trip organized by MWD was very interesting. Director Saucedo, who also attended, concurred. Director Taylor shared a couple of articles from Pasadena Star Newspaper regarding water rates and property taxes.

**ADJOURNMENT**

Upon motion by Director DeLaTorre, seconded by Director Vera the Board voted unanimously to adjourn the meeting at 4:31 p.m.



\_\_\_\_\_  
President



\_\_\_\_\_  
FOR Secretary

[SEAL]

Report Criteria:

Report type: Summary  
 Check.Type = {<} "Adjustment"  
 Bank.Bank number = {=} 1

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/25	04/08/2025	23722	10177	ACC Business	102000	731.59
04/25	04/08/2025	23723	10077	ACWA/JPIA	102000	51,706.29
04/25	04/08/2025	23724	10101	ADB Electrical	102000	845.00
04/25	04/08/2025	23725	10438	Aleshire & Wynder LLP	102000	4,277.00
04/25	04/08/2025	23726	13751	ALSCO	102000	687.53
04/25	04/08/2025	23727	10310	Applied Technology Group, Inc.	102000	60.00
04/25	04/08/2025	23728	10048	AT&T	102000	228.02
04/25	04/08/2025	23729	10061	Caselle, Inc.	102000	1,710.00
04/25	04/08/2025	23730	10038	City of Rosemead	102000	631.00
04/25	04/08/2025	23731	11364	City of San Gabriel	102000	45,936.18
04/25	04/08/2025	23732	12035	Civiltec Engineering, Inc.	102000	24,257.45
04/25	04/08/2025	23733	13470	Coverall North America, Inc.	102000	770.00
04/25	04/08/2025	23734	13208	Custom Rims & Tires	102000	35.00
04/25	04/08/2025	23735	11486	Doty Bros. Construction Co.	102000	33,365.95
04/25	04/08/2025	23736	12959	Engineered Concrete Cutting Inc.	102000	12,777.76
04/25	04/08/2025	23737	10935	Ewing Irrigation Products Inc.	102000	450.32
04/25	04/08/2025	23738	13369	Fast Eddie's Trucking	102000	2,176.00
04/25	04/08/2025	23739	10239	Fewer Fires, LLC	102000	842.00
04/25	04/08/2025	23740	10486	Gardens Inc	102000	4,340.00
04/25	04/08/2025	23741	12956	Hach Company	102000	12,717.88
04/25	04/08/2025	23742	13538	Highroad Information Technology	102000	6,628.00
04/25	04/08/2025	23743	12202	Home Depot Credit Services	102000	430.87
04/25	04/08/2025	23744	10461	HPS West, Inc	102000	27,243.05
04/25	04/08/2025	23745	10358	Hunter Electric Service Inc.	102000	779.60
04/25	04/08/2025	23746	10899	IB Consulting, LLC	102000	1,797.73
04/25	04/08/2025	23747	13524	Infosend	102000	3,024.55
04/25	04/08/2025	23748	12499	Interstate Batteries	102000	280.69
04/25	04/08/2025	23749	12169	JHM Supply	102000	175.72
04/25	04/08/2025	23750	10978	Marlin Leasing Corporation	102000	342.10
04/25	04/08/2025	23751	10013	Mission Super Hardware	102000	191.57
04/25	04/08/2025	23752	13459	Mutual of Omaha	102000	643.48
04/25	04/08/2025	23753	13386	ODP Business Solutions, LLC	102000	99.60
04/25	04/08/2025	23754	10112	Pitney Bowes Bank Inc Purchase Power	102000	150.00
04/25	04/08/2025	23755	10538	Pitney Bowes Inc.	102000	99.96
04/25	04/08/2025	23756	12876	Platinum Strategies Inc.	102000	2,250.00
04/25	04/08/2025	23757	10166	Public Water Agencies Group	102000	3,734.76
04/25	04/08/2025	23758	11820	Republic Services #902	102000	506.42
04/25	04/08/2025	23759	12478	SC Fuels (Fuelman)	102000	2,067.17
04/25	04/08/2025	23760	13629	Secure Site Solutions, Inc.	102000	630.00
04/25	04/08/2025	23761	13321	Signius Communications	102000	757.97
04/25	04/08/2025	23762	13486	Star Maintenance Supply	102000	183.13
04/25	04/08/2025	23763	10917	Terminix Commercial	102000	307.00
04/25	04/08/2025	23764	10153	The Orbit Printing Co	102000	118.16
04/25	04/08/2025	23765	12045	Underground Service Alert	102000	137.65
04/25	04/08/2025	23766	12727	Waterline Technologies, Inc.	102000	2,076.12
04/25	04/08/2025	23767	10022	Western Water Works Supply Co.	102000	1,112.31

Grand Totals:

254,312.58

Report Criteria:

Report type: Summary  
 Check.Type = {<>} "Adjustment"  
 Bank.Bank number = {=} 3

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/25	03/05/2025	14186	10594	Amy Tran D.D.S. Inc.	102000	795.00
03/25	03/05/2025	14187	10655	Evans Dental DDS	102000	284.00
03/25	03/05/2025	14188	10918	Masters Real Estate Network	102000	944.00
03/25	03/05/2025	14189	13494	Roy H. Chang, DDS	102000	170.00
03/25	03/05/2025	14190	10363	Staples Business Credit	102000	615.97
03/25	03/05/2025	14191	10453	T-Mobile	102000	319.29
03/25	03/05/2025	14192	10976	Tounian Dental Corporation	102000	434.00
03/25	03/05/2025	14193	12674	U.S. Bank	102000	7,814.04
03/25	03/05/2025	14194	13322	Vicken Marganian, DDS, Inc.	102000	853.00
03/25	03/11/2025	14195	10544	Anagh Mamdapurkar	102000	92.35
03/25	03/11/2025	14196	10350	Domingo Saucedo	102000	92.35
03/25	03/11/2025	14197	10850	Camelia Vera	102000	92.35
03/25	03/12/2025	14198	11940	Lincoln National Life Insurance Co.	102000	4,370.00
03/25	03/12/2025	14199	10921	Marie Yvette Buan, D.D.S., Inc.	102000	320.00
03/25	03/12/2025	14200	10098	Petty Cash Reimbursement	102000	361.23
03/25	03/13/2025	14201	10811	net2phone Global Services, LLC	102000	563.94
03/25	03/14/2025	14202	10233	Pasadena Periodontics	102000	117.80
03/25	03/14/2025	14203	13477	The Hartford	102000	1,090.00
03/25	03/17/2025	14204	13922	California Water Efficiency Partnership	102000	3,543.55
03/25	03/17/2025	14205	13127	James Prior	102000	165.00
03/25	03/24/2025	14206	11940	Lincoln National Life Insurance Co.	102000	4,370.00
03/25	03/25/2025	14207	10544	Anagh Mamdapurkar	102000	92.35
03/25	03/25/2025	14208	10350	Domingo Saucedo	102000	92.35
03/25	03/25/2025	14209	10850	Camelia Vera	102000	92.35
03/25	03/28/2025	14210	10222	Bing Yan	102000	204.23
03/25	03/28/2025	14211	10369	Jose Michael Patanne	102000	139.98
03/25	03/28/2025	14212	10377	Julian Tabalujan and Julia Xiao	102000	175.19
03/25	03/28/2025	14213	10332	Lella Tabrizi	102000	11.47
03/25	03/28/2025	14214	10176	Nam Tseng	102000	77.52
03/25	03/28/2025	14215	10466	Nem Summer Rolls Inc.	102000	6.32
03/25	03/28/2025	14216	10541	Ping Zhang	102000	116.50
03/25	03/28/2025	14217	10214	Samantha Lee Dea	102000	186.42
03/25	03/28/2025	14218	10368	Yangdi Yu	102000	100.00
03/25	03/28/2025	14219	10367	Zhe Gao	102000	76.13
03/25	03/28/2025	14220	10353	Zhuyu Chen	102000	18.78
03/25	03/31/2025	14221	13217	Anthony Piscopo	102000	442.00
03/25	03/31/2025	14222	10153	The Orbit Printing Co	102000	396.90
<b>Grand Totals:</b>						<b>29,636.36</b>